




MEETING DATE: 06/19/06
ITEM NO. 1

COUNCIL AGENDA REPORT

DATE: JUNE 8, 2006
TO: MAYOR AND TOWN COUNCIL
FROM: DEBRA J. FIGONE, TOWN MANAGER 
SUBJECT: RATIFY PAYROLL FOR THE MONTH OF MAY 2006

RECOMMENDATION:

Ratify the check registers for the following payrolls: 04/23/06 - 05/06/06 paid on 05/12/06
05/07/06 - 05/20/06 paid on 05/26/06

DISCUSSION:

The payroll check registers listed above reflect payments for the approved payroll. The gross amount of each payroll is as follows:

| | |
|-------------------|-----------------------|
| May 12, 2006 | \$ 551,469.23 |
| May 26, 2006 | <u>\$ 616,652.81</u> |
| Total May Payroll | <u>\$1,168,122.04</u> |

PREPARED BY: STEPHEN CONWAY, Finance and Administration Services Director
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Reviewed by: PS Assistant Town Manager OK Town Attorney _____ Clerk SC Finance
_____ Community Development Revised: 6/8/06 3:31 pm